

# DEFENSE COURIER ACCOUNT RECORD

<b>PART 1: ALL ACCOUNT TYPES</b>		After Duty Hours Contact	Account Expiration Date
Account Delivery Address	Account Mailing Address and Fax Number	Organizational NIPR and SIPR e-mail Address	
		NIPR: <input style="width: 100%;" type="text"/>	
		SIPR: <input style="width: 100%;" type="text"/>	

Customers must coordinate with their servicing Defense Courier Station if there are additions and/or deletions concerning the authorizing official or the individuals listed below.

NAME Last, First MI	GRADE/RANK	Telephone Number E-Mail Address	SIGNATURE

**CLEARANCE STATEMENT:** The authorizing official acknowledges that the individuals listed above are authorized to enter and receive qualified material in accordance with DODI 5200.33; and possess an appropriate personal security clearance for the qualified material they will be entering or receiving.

Date:	Authorizing Official (Name, Grade, Title)	Rotation Date:	Signature:
			E-Mail: <input style="width: 100%;" type="text"/>

## PART 2: GOVERNMENT CONTRACTOR ACCOUNTS

This certifies that the individuals identified herein possess a valid security clearance to the degree of the highest classified material that could be received and/or entered by the account.

Government Security verification authority (Name/Grade/Position/Organization)	Signature:
E-Mail:	Date:

## PART 3: CONSOLIDATED CONTROL ACCOUNT (CCA)

Personnel listed on the USTRANSCOM Form 10 for listed account are authorized to enter/receive material on behalf of the account(s) listed in Part 1.

Courier Account Number -  
Station run Code (DODAAC)

Authorizing Official (Name, Grade, Title)	Signature:
E-Mail:	Date: <span style="float: right;">Rotation Date:</span>

## PART 4: FORCES AFLOAT REQUIRED CONTACT

Point of Contact	POTS Number (Surface Vessels)	Commercial/DSN	E-Mail Address
Operations Office			
Operations Officer			
Executive Officer			

Account Validation (for Courier Station Use Only) Validating Courier (Name and Grade)	Date:	Signature:
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